3949

BILL NO. S-78-01-24

SPECIAL ORDINANCE NO. S-22-78

AN ORDINANCE approving blanket purchase orders for gasoline requirements for 1978 for various departments within the city.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated December 21, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Summit City Standard, Civil City Purchase Order No. B4-02004 and City Utilities Purchase Order No. B9656, and Smith Petroleum, Civil City Purchase Order No. B4-02005 and City Utilities Purchase Order No. B9657, and Lassus Brothers, Civil City Purchase Order No. B4-02006 and City Utilities Purchase Order No. B9658, and Larue Energy, Civil City Purchase Order No. B4-02007 and City Utilities Purchase Order No. B9659, and Indland Oils, Civil City Purchase Order No. B4-02008 and City Utilities Purchase Order No. B9660, and Fortmeyers, Civil City Purchase Order No. B4-02009 and City Utilities Purchase Order No. B9661, and Gladieux Refinery, Civil City Purchase Order No. B4-02010 and City Utilities Purchase Order No. B9662, for a blanket order for 1978 gasoline requirements, for an estimated cost of $341,844.05 to be charged against C-U Garage, Filtration Plant, Water Pollution Control Plant, Park (Lawton), Fire Department and Traffic as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hunga
Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

Read the first time in full and on motion by Haneja, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 1-24-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Nuckols, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7	0		2	
BURNS	✓				
HINGA				✓	
HUNTER	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 2-14-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-22-78 on the 14th day of February, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 22nd day of February, 1978, at the hour of 9:00 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-01-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket purchase orders for gasoline requirements for 1978 for various departments within the city

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

DATE 2-14-78

CONTROLLER

CHARLES W. [illegible]

Memorandum

To H. P. Wehrenberg, Chairman - Board of Works **Date** December 27, 1977

From R. F. Bugher, Purchasing Department

Subject Gasoline Requirements for 1978

COPIES TO:

As in 1977, it is again recommended that the City's gasoline requirements be purchased by spot buying. We are unable to obtain firm prices so we suggest that we continue to solicit price and delivery information on each departmental request. As requests are received, Purchasing will obtain the lowest and best price.

Estimated purchases for the year 1978 are as follows:

TYPE GASOLINE	QUANTITY (GALLONS)	METHOD OF DELIVERY	CURRENT PRICE PER GALLON	TOTAL COST
Regular	73,530	Tank	.4984	$ 36,647.35
	370,500	Transport	.4765	176,543.25
Premium	6,855	Tank	.539	3,694.85
No Lead	2,800	Tank	.5195	1,454.60
	248,000	Transport	.498	123,504.00
				$341,844.05

Purchasing will solicit offerings on a regular basis from the following suppliers using Blanket Purchase Orders indicated below:

SUPPLIER	CIVIL CITY P.O. #	CITY UTILITIES P.O. #
Summit City Standard	B4-02004	B9656
Smith Petroleum	B4-02005	B9657
Lassus Brothers	B4-02006	B9658
LaRue Energy	B4-02007	B9659
Indland Oils	B4-02008	B9660
Fortmeyers	B4-02009	B9661
Gladieux Refinery	B4-02010	B9662

Approval of the attached Blanket Purchase orders is recommended. Orders for gasoline will be placed by the Purchasing department upon the using departments telephone request. The Purchasing department will inform the using department as to the vendor and price.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. F. Bugher
Director of Purchases

65-196-19
1/4/78

1977 Gasoline Purchase Summary

	C/U Garage	Park	Fire	Filtration	WPC Plant	Traffic Engr.	Street	Totals	X	Current Price	# Extension
Regular											
Tank		51,780		4,250	13,800		3,700	73,530		.4984	$ 36,647.35
Transport	325,000	29,500				16,000		370,500		.4765	176,543.25
Premium											
Tank			6,855					6855		.5390	3694.85
Transport											
No Lead											
Tank		2800						2800		.5195	1454.60
Transport	248,000							248,000		.498	123,504.00
								Grand Totals			$341,844.00

12/22/77 per Dianne of C/U 1977 usages as per billings from C/U to various departments: Regular 309,180 gal (Jan - thru Nov '77)
No Lead 230,488 (Jan thru Nov '77)

per meter readings from 1/1/77 thru 12/19/77 Regular 317,744
No Lead 235,421

TAX Pay - .08 State Exmp - .04 Fed. Encl..008 Insp.	REGULAR TRANSP.	REGULAR TANK	NO-LEAD TRANSP.	NO-LEAD TANK	PREMIUM TRANSP.	PREMIUM TANK
AMOCO OIL CO. 219-272-2600 Baker	X	X		X		X
SUMMIT CITY STD 432-4822 Bill Lawrence	12/22	No firm Price				X
SMITH PETROL. 432-2505 Mike Hymes	12/22 – No firm price –					
LASSUS BROS. 424-4026 Byron						
LA RUE ENERGY 483-7513 Norm LaRue						
INDIAND OILS 747-4108 Rex Roof	12/22	No firm price				
FORTMEYERS 489-3511 Jim Walpher						
GLADIEUX REFIN. 423-4477 Jim Fletcher		X		X		X

DEPARTMENTAL P.O. #_____ Department_____ No. Gals_____

Date Requested_____Time Req._____ Placed Order_____

Delivery Date_____

65-196-19 1/4/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B 9656

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Summit City Standard
1001 Leesburg Road
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.			

APPROVED Board of Public Works

Henry P. Wehrenberg

ATTENTION!
Send all Invoices to General Accounting
[illegible] Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RB/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

65-196-12 1/4/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 250 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL B 9657
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Smith Petroleum
2920 Connett
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			

APPROVED Board of Public Works

Henry P. Wehrenberg

Edward W. LaMar

Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RB/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

65-176-17 4/4/78

ORIGINAL PURCHASE ORDER NO. B 9658

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Lassus Brothers
1815 E. Wayne Street
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY–COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			

APPROVED Board of Public Works
Henry P. Wehrenberg
Edward N. LaMar
Mary G. Scott

Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RB/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

X

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

65-196-17 1/4/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B 9659

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

LaRue Energy
4915 Roma Road
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.			

APPROVED Board of Public Works

Henry P. Wehrenberg

Edward W. Lamar

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RB/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

X

65-196-19 1/4/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B 9660

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Indland Oils
3204 L. Huntington Road
Fort Wayne, Ind.

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Gasoline from January 1, 1978 thru December 31, 1978.			
		Henry P. Wehrenberg			
		Ernest W. LaMar			
		Max G. Scott			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.			
		ATTENTION! Send all invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RB/rw			

APPROVED Board of Public Works

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

X

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

65-110-11 1/4/78

ORIGINAL B
PURCHASE ORDER NO. 9661

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Fortmeyers
3204 Lincoln Highway West
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.			

APPROVED Board of Public Works

ATTENTION!
Send all Invoices to General Accounting
Room 830, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RB/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-24

65-176-14 1/4/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. B 9662

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 21, 1977

Gladieux Refinery
4133 New Haven Avenue
Fort Wayne, Indiana

SHIP TO —

C-U Garage
Filtration Plant
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.			
		Releases will be by Purchasing Department for the Using Department on Department Purchase Orders, against this Blanket Order.			

Approved
Board of Public Works

ATTENTION!
Send invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

Rb/rw

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-76

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4- 02004

DATE December 21, 1977
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Fire, Traffic

Summit City Standard
1001 Leesburg Road
Fort Wayne, Indiana

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED

APPROPRIATION AND FUND NUMBER

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
			Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.		
			Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

NPW

APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward W. LaMar
Max G. Scott

RB/rw

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

Smith Petroleum
2920 Connett
Fort Wayne, Indiana

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B 4– 02005

DATE December 21, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DP

DEPT.

DATE WANTED

APPROPRIATION AND FUND NUMBER

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			Blanket Order for Gasoline from January 1, 1978 thru December 21, 1978.		
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER** THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.					
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					

APPROVED Board of Public Works

Harry A. Wehrenberg
Edward Bodmer
Mary G. Reed

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B 4- 02006

DATE December 21, 1977

REF. NO.

REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

Lassus Brothers
1815 E. Wayne St.
Fort Wayne, Indiana

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978.		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

APPROVED Board of Public Works

Henry P. Wehrenberg
Edward W. DeMar
Mary J. Scott

RB/rw

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE, 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

LaRue Energy
4915 Roma Road
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B4 — 02007

DATE December 21, 1977
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED

APPROPRIATION AND FUND NUMBER

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		

APPROVED Board of Public Works

Henry P. Schreiber
Edward J. LaMar
Mary G. Scott

RB/rw

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City Controller

Per

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Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

FORM [illegible]
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4- 02008

DATE December 21, 1977
REF. NO.
REQ. NO.

MAIL-ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

~~Park (Lawton), Traffic, Fire~~

Indiand Oils
3204 L. Huntington Road
Fort Wayne, Indiana

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:
DP

DEPT.

DATE WANTED

APPROPRIATION AND FUND NUMBER

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978		
NOTE ↓ **READ** INSTRUCTIONS ON THE BACK OF THIS **ORDER** THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders, against this Blanket Order.		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		HAW	Henry P. Wehrenberg		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508		APPROVED Board of Public Works	Ethel H. PaMar Max G. [illegible]		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RB/rw		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

Fortmeyers
Lincoln Highway West
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

B 4- 02009

DATE December 21, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE:

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE WANTED

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Order for Gasoline from January 1, 1978 thru December 31, 1978		
		Releases will be by Purchasing Department for the Using Department on Departmental Purchase Orders against this Blanket Order.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

↓

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

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IND. SALES TAX EXEMP. CERTIF. NO. 34508

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APPROVED Board of Public Works

Henry P. Wehrenberg

Edward W. LaMar

Mark J. Scott

RB/rw

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City Controller

Per

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Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B4- 02010

DATE December 21, 1977
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park (Lawton), Traffic, Fire

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Gladieux Refinery
4133 New Haven Avenue
Fort Wayne, Indiana

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
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NOTE

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City Controller

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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

3949

RCW

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY & CITY UTILITIES BLANKET PURCHASE ORDERS FOR GASOLINE REQUIREMENTS FOR 1978 FOR VARIOUS DEPARTMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 1-78-01-24

SYNOPSIS OF ORDINANCE CIVIL CITY & CITY UTILITIES BLANKET PURCHASE ORDERS FOR GASOLINE REQUIREMENTS FOR THE YEAR 1978 FOR VARIOUS DEPARTMENTS:

	CIVIL CITY P.O. NO.	CITY UTILITIES P. O. NO.
SUMMIT CITY STANDARD	B4-02004	B9656
SMITH PETROLEUM	B4-02005	B9657
LASSUS BROTHERS	B4-02006	B9658
LARUE ENERGY	B4-02007	B9659
INDLAND OILS	B4-02008	B9660
FORTMEYERS	B4-02009	B9661
GLADIEUX REFINERY	B4-02010	B9662

(PURCHASE ORDERS ATTACHED)

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE ACQUISITION OF GASOLINE SUPPLY FOR VARIOUS DEPARTMENTS' USAGE IN 1978

EFFECT OF NON-PASSAGE DEPLETION OF GASOLINE SUPPLY, INABILITY TO USE MOTOR VEHICLES, ETC.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) TO BE PAID FOR BY THE VARIOUS DEPARTMENTS INVOLVED

ASSIGNED TO COMMITTEE

EP